

Schedule B: Expenditures

Sch-B

Paulsen for State House Committee		Status: Amended	
Committee Type:	State House	Statutory Due Date	5/19/2008
County:	Linn	Adjusted Due Date	
District:	35	Filed Date	5/19/2008 5:15:37 PM
Committee Code:	1318	Postmark Date	
Political Party:	Republican	Amendment Date	5/21/2009 8:40:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2008	Check # Debit Card	Lenevo 1009 Think Place Morrisville, NC 27560	Office Supplies	\$240.45
Thnikpad Advanced Mini Dick				
1/10/2008	Check # Debit Card	BestPensOnline.com 1309 Simpson Way, Ste K Escondido, CA 92029	Office Supplies	\$46.56
Pens and Markers				
1/11/2008	Check # Debit Card	Racoon River Brewing Hotel Fort Des Moines Des Moines, IA 50315	Fund-Raiser (Holding)	\$386.76
Fund Raising Event				
1/22/2008	Check # Debit Card	Hewlett Packard 3000 Hanover St Palo Alto, CA 94304	Office Supplies	\$132.29
Paper Tray - 250 Sheet - Purchase on line				
1/22/2008	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$472.71
Laser Aio, Printer Cartridge, Cas, Fast Patch				
1/29/2008	Check # Debit Card	Leonardos 2228 16th Ave SW Cedar Rapids, IA 52404	Gifts or Meals for Volunteers	\$19.64
Campaign Meeting				
2/1/2008	Check # Debit Card	Postmaster 99 E Williams St hiawatha, IA 52233	Postage, Shipping, Delivery	\$276.40
Stamps				
2/13/2008	Check # 1381	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Meals Reimbursement	\$56.63
Donnor Lunchs				
2/13/2008	Check # 1381	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$320.48
Reimburse for US Cellular Bill				

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2/13/2008	Check # 1381	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$886.71
Mileage Reimbursement				
2/22/2008	9116 Check # 1385	Linn County Republican Central Committee 1734 Chesnut Lane NE Cedar Rapids, IA 52403	Political Contribution	\$250.00
Contribution				
2/26/2008	Check # 1382	Capitol Resources PO Box 257 Brooklyn, IA 52211	Fund-Raiser (Holding)	\$378.30
Fund Raise Commission				
2/26/2008	Check # 1384	Capitol Resources PO Box 257 Brooklyn, IA 52211	Fund-Raiser (Holding)	\$704.35
Commission & Expenses				
2/26/2008	9630 Check # 1383	Iowa Alliance of College Republicans 2132 Sunset Drive Ames, IA 50010	Gifts or Meals for Volunteers	\$1,000.00
Helped Kraig with literature drops				
2/29/2008	Check # Debit	Linn Area Credit Union 3015 Blairs Ferry Rd. NE Cedar Rapids, IA 52402	Bank Charges	\$11.36
Transfer and Withdrawl Charges				
3/3/2008	Check # Debit Card	Omnis Network 3655 Torrance Blvd Torrance, CA 90503	Office Holder Expenses	\$20.85
Web Site Expense				
3/9/2008	Check # 1387	Reem Consulting 4862 Foxtail Court Marion, IA 52302	Professional Fees	\$364.25
Consulting				
3/17/2008	9161 Check # 1388	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$5,000.00
Majority Fund				

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3/24/2008	Check # 1389	Fine Line Printing 1075 Hawkeye Drive Hiawatha, IA 52233	Campaign Merchandise	\$1,502.14
Flyers Postcards and envelopes				
3/28/2008	9161 Check # 1390	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$5,000.00
Contribution - Majority Fund				
4/19/2008	Check # 1392	Capitol Resources PO Box 257 Brooklyn, IA 52211	Fund-Raiser (Holding)	\$850.21
Commission				
5/14/2008	Check # 1392	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$632.01
Mileage				
5/14/2008	Check # 1392	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Gifts or Meals for Volunteers	\$200.00
reimburse for gift to Hiawatha Kids League				
5/14/2008	Check # 1392	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Postage, Shipping, Delivery	\$123.00
Stamps & PO Box Fee				
5/14/2008	Check # 1392	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Fund-Raiser (Holding)	\$25.18
Reimburse Meeting Exp				
5/14/2008	Check # 1392	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$407.01
UU Cellular Phone Bill Reimburse				

Total Amount	\$19,307.29
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